

MDEStat Meeting

January 31, 2011



Robert Summers, Acting Secretary

Sue Battle-McDonald, Stat Director

Table 1: Sediment, Stormwater and Dam Safety TEMPO Utilization

SSDS Activity	Target Date and Status of Entering Permitting Info	Target Date and Status of Entering Compliance Info	Comments
Dam Safety	DONE; data currently being entered. As of June 2010, all new, modified or maintenance/repair permits are being entered; approximately 15 to 20 new or updated files will be completed per year.	None. SSDS does not plan to use TEMPO to track dam safety compliance.	Compliance is currently tracked by the GIS system, which as SSDS notes, “tracks Administrative Orders, Consent Orders, etc. TEMPO system does not.” In fact, TEMPO can be used to track this information, but does not have other capabilities needed by this program, which is why they will continue to use the GIS system for compliance tracking.
Plan Review	February 2011	Done. Inspections are conducted by Compliance Program and entered via TRIP.	Awaiting transfer of data from GIS system. GIS system is being corrected and updated from testing period. Anticipated full implementation February 2011.
Responsible personnel certification	On Hold – Awaiting new regulations adoption and new web training system.	No compliance activity associated with these certifications.	Received a CBIG grant to develop new testing system on the Web. Working with MES to create the system.
MS4	AIs created; NPDES municipal stormwater permits are in the system as PDF.	NA	

Table 2: WMA Compliance Enforcement Cases in OAG by Priority Level, 1/24/11 Status

WMA Totals								1/24/11 Data by Program			
Priority Level	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	11/29/10	1/24/11	Compliance	Dam Safety	Water Supply
5	57	55	54	58	51	51	42	43	42	1	0
4	93	84	86	91	95	98	107	112	108	0	4
3	274	305	315	329	339	352	354	361	360	0	1
2	61	67	67	67	68	68	68	70	70	0	0
1	37	40	45	54	62	78	85	93	87	0	6
Total	522	551	567	599	615	647	656	679	667	1	11



Table 3: Facilities Operating on Administratively-Extended WMA Permits, 1/24/11 Status

Permit Type	Goals	Percentage of Permits That Are Extended				
		3/8/10	6/21/10	9/13/10	11/29/10	1/24/11
Surface Discharge Permit Major Facilities	10% by 9/30/10 0% by 9/30/11	28% (24/85)	22% (19/85)	19% (16/85)	6% (5/85)	6% (5/85)
Surface Discharge Permit Minor Facilities	10% by 9/30/11 0% by 12/31/11	32% (157/486)	28% (135/481)	28% (137/483)	26% (127/481)	25% (121/482)
ENR Facilities	10% by 9/30/10 0% by 9/30/11	16% (12/75)	13% (10/75)	20% (15/75)	8% (6/75)	4% (3/75)
Groundwater	20% by 7/1/11	26% (59/230)	23% (54/231)	21% 48/233	22.9% (53/231)	22.5% (52/231)

Table 4: Renewal Schedule for General Permit For Stormwater Associated with Industrial Activity

Issue Date	Status	Stakeholder Draft	Draft to EPA	Publish Tent. Determ.	Publish Final Determ.
12/2/2002	expired	10/4/2010	12/4/2010	1/14/2011	4/14/2011

**Table 5: WMA Vacancies of Concern with
Approved Hiring Exceptions**

PIN	Vacancy Date	Status and EDC for Next Step
056437	06/29/10	Interviews completed 1/12/11; WMA checking references; EDC for selection package to OHR 1/25/11
057411	06/30/10	Applicants contacted via eligible list; applicant response deadline date 1/24/11
063285	03/23/10	PIN identified for abolishment
063294	05/06/08	30 applications being reviewed by OHR applying approved screening criteria; EDC for interviews 02/18/11
087285	05/31/10	WMA submitted selection package for reinstatement candidate 01/18/11; EDC for appointment 01/26/11